

Research, Testing and Demonstration Grant FY 02/03
Expenditure Itemization Summary
Grantee's Name:
Grantee's Grant Number:
For Expenses Incurred Between:

Research

Expense Description	Invoice Date	Invoice Number	Quantity	Dollar Amount
Test Devices				
Re-refined Oil Tech Development				
Storm Water Mitigation Tech Development				
Used Oil/Oily Water				
Other Tech Development				
Subtotal				

Equipment

Expense Description	Invoice Date	Invoice Number	Quantity	Dollar Amount
Containers				
Equipment/Other				
Stormwater				
Subtotal				

Collection

Vendor and Expense Description	Invoice Date	Invoice Number	Quantity	Dollar Amount
Used Oil				
Oil Filters				
Plastic Bottles				
Subtotal				

Education

Vendor and Expense Description	Invoice Date	Invoice Number	Quantity	Dollar Amount
Publicity and Education				
Stormwater				
Subtotal				

Administration

				Dollar Amount
Cost Savings				
Indirect/Overhead Cost				
Subtotal				

Personnel/Other Direct

Position Title and Name	Duties	Rates with Benefits	Hours	Dollar Amount
Contractor/Consultant Expenses				
Personnel				
Subtotal				

EXPENDITURE ITEMIZATION GRANT TOTAL:**Interest Posted for period:**

(If Applicable)

Two (2) copies or photographs of products are enclosed with this report*CERTIFICATION**

I certify that the above information is correct and that all funds received have been expended in accordance with the Used Oil Research, Testing and Demonstration Grant – Fiscal Year 2002/2003 Agreement.

Signature of Person Authorized by Resolution

Date Signed